

25X1

Copy 1 of 9

4 June 1956

Dear Bob,

Pursuant to Contract NAW 6471(R), you are directed to make payments monthly to each of the designated persons in the amount of \$833.33. Such payments shall be made by you by drawing your checks therefor and mailing them to this office. These individuals listed here are new additions under the above contract.

For the month of May 1956, and for each month thereafter until otherwise instructed by the undersigned, the designated persons to whom you shall make such checks payable are:

25X1



For the month of June, 1956, and for each month thereafter until otherwise instructed by the undersigned, the designated person to whom you shall make such check payable is:

25X1



Very truly yours,

25X1

Contracting Officer
Contract No. NAW 6471(R)

Enclosures:

Applications (4)
Contracts, LMA (4)
Contracts, LMA (N), (4)

Distribution:

1 - Addressee
2 - NAW-6471(R) MASTER
3 - Contracting Officer
4 - Finance
5 - Reading
6 - Chrono

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